

EXHIBIT 2

Ryan Whaley Coldiron Jantzen Peters & Webber, PLLC

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	
Client ID 127.0073 CSAA Insurance Exchange						
127.0073	08/01/2019	JM	85.00	0.10	8.50	DISCUSSION WITH MATT KANE RE [REDACTED]
127.0073	08/02/2019	MCK	185.00	1.20	222.00	REVIEW PETITION AND FILINGS IN RELATED CASES RE REMOVAL/ANSWER ISSUES
127.0073	08/02/2019	JM	85.00	0.10	8.50	REVIEW PETITION, SERVICE OF SUMMONS AND COMMUNICATION WITH ATTORNEYS
127.0073	08/03/2019	MCK	185.00	2.40	444.00	DRAFT/REVISE REMOVAL, NOTICE, ANSWER, AFFIRMATIVE DEFENSES
127.0073	08/05/2019	MCK	185.00	0.20	37.00	EMAILS WITH CLIENT RE [REDACTED]
127.0073	08/05/2019	JM	85.00	2.50	212.50	WORK ON NOTICE OF REMOVAL, NOTICE OF FILING NOTICE OF REMOVAL, APPEARANCES FOR PIGNATO AND KANE, CIVIL COVER SHEET, AND CERTIFICATE REGARDING REMOVAL
127.0073	08/05/2019	MCK	185.00	0.40	74.00	REVISIONS/ADDITIONS TO NOTICE OF REMOVAL, ANSWER AND RELATED DOCUMENTS
127.0073	08/06/2019	MCK	185.00	0.80	148.00	FINAL REVIEW/REVISION TO VARIOUS REMOVAL DOCUMENTS AND ANSWER AND REVIEW OF FILED DOCUMENTATION
127.0073	08/06/2019	JM	85.00	0.30	25.50	WORK ON AND FINALIZE NOTICE OF FILING NOTICE OF REMOVAL FOR FILING IN STATE COURT
127.0073	08/06/2019	JM	85.00	0.80	68.00	WORK ON AND FINALIZE DOCUMENTS TO FILE NEW REMOVAL ACTION
127.0073	08/08/2019	MCK	185.00	0.20	37.00	EMAILS WITH CLIENT COUNSEL RE [REDACTED]
127.0073	08/08/2019	JM	85.00	0.50	42.50	WORK ON AND FINALIZE ANSWER FOR FILING AND EMAIL TO MATT KANE RE SAME
127.0073	08/08/2019	MCK	185.00	0.20	37.00	FINAL REVIEW/REVISIONS TO ANSWER
127.0073	08/12/2019	MCK	185.00	0.20	37.00	REVIEW FILINGS BY PLAINTIFF'S COUNSEL INDICATING [REDACTED]
127.0073	08/13/2019	GJP	85.00	1.60	136.00	FINISH REVIEW OF VOLUMINOUS CLAIM FILE IN PREPARATION TO SUMMARIZE SAME
127.0073	08/13/2019	GJP	85.00	2.50	212.50	DRAFT SUMMARY OF 800 PAGE CLAIM FILE
127.0073	08/26/2019	JM	85.00	0.20	17.00	REVIEW COURT'S NOTICE OF STATUS/SCHEDULING CONFERENCE AND COMMUNICATIONS WITH ATTORNEYS RE UPCOMING HEARING AND DEADLINES
127.0073	09/10/2019	MCK	185.00	0.50	92.50	REVISIONS/ADDITIONS TO INITIAL DISCLOSURES
127.0073	09/10/2019	GJP	85.00	1.00	85.00	DRAFT INITIAL DISCLOSURES
127.0073	09/19/2019	MCK	185.00	0.80	148.00	REVIEW CLAIM FILE RE [REDACTED]
127.0073	09/20/2019	MCK	185.00	0.40	74.00	REVIEW PLAINTIFF'S INITIAL DISCLOSURES AND ADDITIONS TO JOINT STATUS REPORT
127.0073	10/01/2019	MCK	185.00	0.80	148.00	REVIEW JOINT STATUS REPORT AND OTHER PLEADINGS FOR STATUS CONFERENCE
127.0073	10/01/2019	MCK	185.00	0.80	148.00	ATTEND STATUS CONFERENCE (INCLUDING WAIT FOR OPPOSING COUNSEL AND JUDGE)
127.0073	10/01/2019	MCK	185.00	0.30	55.50	; DISCUSSION WITH PLAINTIFF'S COUNSEL RE POTENTIAL ISSUES IN CASE AND POTENTIAL FOR RESOLUTION
127.0073	10/02/2019	MCK	185.00	0.10	18.50	REVIEW SCHEDULING ORDER FROM COURT
127.0073	10/02/2019	JM	85.00	0.30	25.50	REVIEW COURT'S SCHEDULING ORDER AND COMMUNICATIONS WITH ATTORNEYS RE SAME
127.0073	10/29/2019	MCK	185.00	1.60	296.00	DRAFT RESPONSES TO PLAINTIFF'S DISCOVERY REQUESTS
127.0073	10/29/2019	MCK	185.00	0.80	148.00	REVIEW VARIOUS RESPONSES TO DISCOVERY REQUESTS [REDACTED]
127.0073	11/16/2019	MCK	185.00	0.40	74.00	REVIEW/ANALYSIS OF PLAINTIFF'S DISCOVERY REQUESTS
127.0073	11/16/2019	MCK	185.00	1.30	240.50	DRAFT RESPONSES TO INTERROGATORIES, INCLUDING [REDACTED]
127.0073	11/16/2019	MCK	185.00	1.00	185.00	REVIEW CLAIM FILE AND OTHER CLIENT INFORMATION [REDACTED]
127.0073	11/16/2019	MCK	185.00	1.30	240.50	DRAFT RESPONSES TO REQUESTS FOR PRODUCTION, INCLUDING [REDACTED]
127.0073	11/18/2019	MCK	185.00	0.70	129.50	REVISIONS/ADDITIONS TO DISCOVERY RESPONSES
127.0073	11/19/2019	MCK	185.00	0.80	148.00	REVISIONS/ADDITIONS TO DISCOVERY RESPONSES
127.0073	11/27/2019	MCK	185.00	0.70	129.50	DRAFT/REVISE INTERROGATORIES
127.0073	11/27/2019	MCK	185.00	0.10	18.50	EMAIL TO PLAINTIFF'S COUNSEL RE DISCOVERY REQUESTS
127.0073	11/27/2019	MCK	185.00	0.70	129.50	DRAFT/REVISE REQUESTS FOR PRODUCTION
127.0073	11/27/2019	MCK	185.00	0.50	92.50	DRAFT/REVISE REQUESTS FOR ADMISSION
127.0073	11/27/2019	MCK	185.00	0.90	166.50	REVIEW PETITION AND VARIOUS CASE DOCUMENTATION RE [REDACTED]
127.0073	01/03/2020	MCK	185.00	0.20	37.00	REVIEW POTENTIAL ISSUES WITH PLAINTIFF'S REQUESTS RE DISCOVERY
127.0073	01/03/2020	MCK	185.00	0.10	18.50	EMAIL FROM PLAINTIFF'S COUNSEL RE DISCOVERY ISSUES

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Client ID 127.0073 CSAA Insurance Exchange						
127.0073	01/04/2020	MCK	185.00	0.10	18.50	EMAIL TO PLAINTIFF'S COUNSEL RE DISCOVERY ISSUES
127.0073	01/05/2020	MCK	185.00	0.10	18.50	EMAIL FROM PLAINTIFF'S COUNSEL RE DISCOVERY ISSUES
127.0073	01/17/2020	GJP	85.00	2.10	178.50	REVIEW PLAINTIFF'S VOLUMINOUS, 600+ PAGE (PLUS NUMEROUS AUDIO FILES) IN PREPARATION TO SUMMARIZE SAME
127.0073	01/17/2020	GJP	85.00	0.50	42.50	DRAFT SUMMARY OF PLAINTIFF'S WRITTEN DISCOVERY RESPONSES
127.0073	01/17/2020	MCK	185.00	2.00	370.00	REVIEW DISCOVERY RESPONSES AND DOCUMENT PRODUCTION
127.0073	01/19/2020	MCK	185.00	1.30	240.50	DRAFT LETTER RE DISCOVERY DEFICIENCIES
127.0073	01/19/2020	MCK	185.00	0.80	148.00	ANALYSIS OF SPECIFIC DISCOVERY REQUESTS AND DOCUMENTATION RE [REDACTED]
127.0073	01/20/2020	MCK	185.00	0.20	37.00	REVISIONS TO LETTER RE DISCOVERY ISSUES
127.0073	02/03/2020	MCK	185.00	0.10	18.50	EMAIL TO PLAINTIFF'S COUNSEL RE DEPOS OF PLAINTIFFS
127.0073	02/07/2020	GJP	85.00	0.30	25.50	REVIEW FILE TO IDENTIFY POTENTIAL EXHIBITS FOR DEFENDANT TAMMY COVINGTON'S DEPOSITION
127.0073	02/07/2020	GJP	85.00	1.10	93.50	REVIEW FILE TO IDENTIFY POTENTIAL EXHIBITS FOR DEFENDANT JEFFREY COVINGTON'S DEPOSITION
127.0073	02/17/2020	JKH	165.00	2.40	396.00	PREPARE FOR FRIDAY'S DEPOSITION OF THE PLAINTIFFS [REDACTED]
127.0073	02/17/2020	GJP	85.00	1.40	119.00	DRAFT COMPREHENSIVE TIMELINE [REDACTED]
127.0073	02/17/2020	JKH	165.00	1.80	297.00	PREPARE FOR FRIDAY'S DEPOSITION OF THE PLAINTIFFS BY [REDACTED]
127.0073	02/20/2020	JKH	165.00	1.80	297.00	PREPARE FOR TOMORROW'S DEPOSITION OF THE PLAINTIFFS [REDACTED]
127.0073	02/20/2020	JKH	165.00	0.60	99.00	PREPARE FOR TOMORROW'S DEPOSITION OF THE PLAINTIFFS [REDACTED]
127.0073	02/20/2020	MCK	185.00	0.80	148.00	ANALYSIS OF CLAIM FILE ISSUES [REDACTED]
127.0073	02/20/2020	JKH	165.00	0.40	66.00	PREPARE FOR TOMORROW'S DEPOSITION OF THE PLAINTIFFS [REDACTED]
127.0073	02/20/2020	JKH	165.00	0.20	33.00	TELECONFERENCE WITH PLAINTIFFS' COUNSEL RE: ISSUES WITH TOMORROW'S DEPOSITION AND CONFIRMING BOTH PLAINTIFFS WILL APPEAR AT THE SAME
127.0073	02/20/2020	JKH	165.00	4.30	709.50	PREPARE FOR TOMORROW'S DEPOSITION OF THE PLAINTIFFS [REDACTED]
127.0073	02/20/2020	JKH	165.00	0.20	33.00	PREPARE FOR TOMORROW'S DEPOSITION OF THE PLAINTIFFS [REDACTED]
127.0073	02/20/2020	JKH	165.00	0.30	49.50	PREPARE FOR TOMORROW'S DEPOSITION OF THE PLAINTIFFS [REDACTED]
127.0073	02/21/2020	MCK	185.00	0.80	148.00	ANALYSIS OF POTENTIAL ARGUMENTS FOR MOTION FOR SUMMARY JUDGMENT
127.0073	02/21/2020	JKH	165.00	5.10	841.50	APPEAR FOR AND TAKE THE DEPOSITION OF JEFF COVINGTON (NO TRAVEL TIME BILLED)
127.0073	02/21/2020	JKH	165.00	2.30	379.50	APPEAR FOR AND TAKE THE DEPOSITION OF TAMMY COVINGTON (NO TRAVEL TIME BILLED)
127.0073	02/23/2020	MCK	185.00	2.00	370.00	DRAFT UNDISPUTED MATERIAL FACTS WITH CITATIONS
127.0073	02/23/2020	MCK	185.00	1.80	333.00	DRAFT ARGUMENT FOR SUMMARY JUDGMENT RE [REDACTED]
127.0073	02/23/2020	MCK	185.00	1.80	333.00	ANALYSIS OF CLAIM FILE RE MOTION FOR SUMMARY JUDGMENT ARGUMENTS (700+ PAGES)
127.0073	02/24/2020	MCK	185.00	0.80	148.00	ANALYSIS OF BAD FAITH CLAIMS URGED BY PLAINTIFFS [REDACTED]
127.0073	02/24/2020	MCK	185.00	2.30	425.50	DRAFT SUMMARY JUDGMENT ARGUMENT RE BAD FAITH ALLEGATIONS MADE BY PLAINTIFF
127.0073	02/24/2020	MCK	185.00	0.80	148.00	DRAFT SUMMARY JUDGMENT RE PUNITIVE DAMAGES
127.0073	02/26/2020	JKH	165.00	0.80	132.00	PREPARE FOR DRAFTING/REVISING MOTION FOR SUMMARY JUDGMENT [REDACTED]
127.0073	02/26/2020	JKH	165.00	1.50	247.50	PREPARE FOR DRAFTING/REVISING MOTION FOR SUMMARY JUDGMENT [REDACTED]

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Client ID 127.0073 CSAA Insurance Exchange						
127.0073	02/29/2020	JKH	165.00	2.30	379.50	BEGIN REVISIONS AND ADDITIONS TO CSAA'S STATEMENT OF UNDISPUTED MATERIAL FACTS FOR CSAA'S MOTION FOR SUMMARY JUDGMENT
127.0073	02/29/2020	JKH	165.00	0.60	99.00	PREPARE FOR EDITING AND REVISING MOTION FOR SUMMARY JUDGMENT
127.0073	02/29/2020	JKH	165.00	1.40	231.00	PREPARE FOR EDITING AND REVISING MOTION FOR SUMMARY JUDGMENT
127.0073	03/01/2020	JKH	165.00	2.50	412.50	CONTINUE DRAFT OF DEFENDANT'S MOTION FOR SUMMARY JUDGMENT - UPDATE DEFENDANT'S STATEMENT OF UNDISPUTED MATERIAL FACTS
127.0073	03/01/2020	JKH	165.00	0.80	132.00	CONTINUE DRAFT OF DEFENDANT'S MOTION FOR SUMMARY JUDGMENT - REVISE SECTION 2 RE: PLAINTIFF'S CLAIM FOR BAD FAITH
127.0073	03/01/2020	JKH	165.00	1.10	181.50	CONTINUE DRAFT OF DEFENDANT'S MOTION FOR SUMMARY JUDGMENT - REVISE SECTION 1 RE: PLAINTIFF'S CLAIM FOR BREACH OF CONTRACT
127.0073	03/02/2020	JKH	165.00	2.20	363.00	REVISE AND FINALIZE DEFENDANT'S MOTION FOR SUMMARY JUDGMENT FOR FILING TODAY
127.0073	03/02/2020	JKH	165.00	2.30	379.50	CONTINUE DRAFT OF DEFENDANT'S MOTION FOR SUMMARY JUDGMENT - FINALIZE DEFENDANT'S STATEMENT OF UNDISPUTED MATERIAL FACTS
127.0073	03/04/2020	MCK	185.00	0.30	55.50	ANALYSIS OF POTENTIAL NECESSARY DEPOSITIONS
127.0073	03/09/2020	MCK	185.00	0.80	148.00	REVIEW CLAIM FILE RE
127.0073	03/09/2020	JKH	165.00	0.20	33.00	TELECONFERENCE WITH FIELD ADJUSTER ALAN HEISE RE:
127.0073	03/09/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFF'S COUNSEL RE: CONFIRMATION ALAN HEISE CAN BE DEPOSED BY PLAINTIFFS AND DEFENDANT'S DESIRE TO DEPOSE PLAINTIFF'S ADJUSTER, IAN RUPERT
127.0073	03/11/2020	FRM	85.00	0.60	51.00	MLM - DRAFT SUBPOENA DEPOSITION FOR IAN RUPERT
127.0073	03/11/2020	MCK	185.00	0.60	111.00	DRAFT/REVISE FINAL WITNESS LIST
127.0073	03/11/2020	MCK	185.00	2.50	462.50	REVIEW/ANALYSIS OF BOTH PARTIES PRODUCTION, INITIAL DISCLOSURES, PLEADINGS AND DISCOVERY
127.0073	03/11/2020	MCK	185.00	0.60	111.00	DRAFT/REVISE FINAL EXHIBIT LIST
127.0073	03/11/2020	MCK	185.00	0.20	37.00	CALL/EMAIL WITH A HARE RE
127.0073	03/11/2020	JKH	165.00	0.40	66.00	RESEARCH INFORMATION ON PUBLIC ADJUSTER IAN RUPERT
127.0073	03/11/2020	JKH	165.00	0.20	33.00	EMAIL TO FIELD ADJUSTER ALAN HEISE RE:
127.0073	03/12/2020	FRM	85.00	0.40	34.00	MLM - PREPARE NOTICE TO TAKE DEPOSITION OF IAN RUPERT
127.0073	03/12/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFF'S COUNSEL RE: OBJECTION TO PROPOSED LOCATION OF DEPOSITION OF INDEPENDENT ADJUSTER IAN RUPERT AND FIELD ADJUSTER ALAN HEISE
127.0073	03/12/2020	MCK	185.00	0.20	37.00	REVIEW PLAINTIFF'S BELATED WITNESS AND EXHIBIT LISTS
127.0073	03/12/2020	MCK	185.00	0.20	37.00	VARIOUS EMAILS WITH OPPOSING COUNSEL RE DEPOSITION ISSUES
127.0073	03/19/2020	FRM	85.00	0.30	25.50	MLM - PREPARE NOTICE OF SERVICE FOR IAN RUPERT SUBPOENA
127.0073	03/20/2020	MCK	185.00	0.20	37.00	CONFERENCE CALL WITH PLAINTIFF'S COUNSEL RE UPCOMING DEPOSITIONS AND CONCERNS
127.0073	03/20/2020	JKH	165.00	0.20	33.00	EMAIL TO FIELD ADJUSTER ALAN HEISE
127.0073	03/23/2020	JKH	165.00	1.30	214.50	PREPARE FOR DRAFTING REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT
127.0073	03/25/2020	MCK	185.00	0.90	166.50	DRAFT/REVISE OBJECTIONS TO PLAINTIFF'S EXHIBITS AND WITNESSES
127.0073	03/25/2020	MCK	185.00	1.20	222.00	REVIEW EXHIBITS ON PLAINTIFF'S EXHIBIT LIST AND RELEVANT ORDERS
127.0073	03/25/2020	JKH	165.00	0.20	33.00	REVISE AND FINALIZE DEFENDANT'S OBJECTION TO PLAINTIFF'S FINAL WITNESS LIST
127.0073	03/25/2020	JKH	165.00	0.20	33.00	REVISE AND FINALIZE DEFENDANT'S OBJECTION TO PLAINTIFF'S FINAL EXHIBIT LIST

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Client ID 127.0073 CSAA Insurance Exchange						
127.0073	03/25/2020	JKH	165.00	0.20	33.00	EMAIL SUMMARY TO PLAINTIFF'S COUNSEL RE: TODAY'S AGREEMENT TO POSTPONE THE DEPOSITIONS OF IAN RUPERT AND ALAN HEISE AND EXTEND ALL DEADLINES BY 120, AND PLAINTIFF'S AGREEMENT TO PRESENT IAN RUPERT AGAIN IN THE FUTURE FOR DEPOSITION
127.0073	03/25/2020	JKH	165.00	0.30	49.50	TELECONFERENCE WITH PLAINTIFF'S COUNSEL RE: ISSUES WITH SCHEDULED DEPOSITIONS OF IAN RUPERT AND ALAN HEISE IN LIGHT OF CORONAVIRUS LIMITATIONS
127.0073	03/26/2020	JM	85.00	0.20	17.00	REVIEW COURT'S ORDER GRANTING PLAINTIFFS' MOTION TO ENLARGE PRETRIAL DEADLINES
127.0073	03/27/2020	JKH	165.00	1.40	231.00	REVIEW AND ANNOTATE CASE LAW CITED BY PLAINTIFFS IN THEIR RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT [REDACTED]
127.0073	03/28/2020	JKH	165.00	1.40	231.00	BEGIN DRAFT OF REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT
127.0073	03/28/2020	JKH	165.00	0.80	132.00	REVISE AND EDIT SECTION ONE RE: LACK OF EVIDENCE OF BAD FAITH IN RESPONSE FOR DRAFT OF REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT
127.0073	03/30/2020	JKH	165.00	1.60	264.00	DRAFT SECTION TWO OF REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT RE: CSAA'S GOOD FAITH, REASONABLE BASIS TO DENY COVERAGE
127.0073	03/30/2020	JKH	165.00	0.70	115.50	DRAFT SECTION THREE OF REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT RE: PUNITIVE DAMAGES ISSUE AND LACK OF ANY RESPONSE FROM PLAINTIFF ON THE SAME
127.0073	03/30/2020	JKH	165.00	0.80	132.00	REVISE AND EDIT SECTION TWO OF REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT RE: CSAA'S GOOD FAITH, REASONABLE BASIS TO DENY COVERAGE
127.0073	03/30/2020	JKH	165.00	0.60	99.00	REVISE AND EDIT SECTION THREE OF REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT RE: PUNITIVE DAMAGES ISSUE AND LACK OF ANY RESPONSE FROM PLAINTIFF ON THE SAME
127.0073	03/30/2020	JKH	165.00	0.50	82.50	PREPARE TO REVISE AND FINALIZE DRAFT OF REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT BY REVIEWING INSURANCE POLICY AND INTERLAY OF "2.D" UNDER COVERED PERILS AND EXCEPTION FOR "UNKNOWN TO INSURED"
127.0073	03/30/2020	JKH	165.00	1.20	198.00	REVISE AND FINALIZE REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT
127.0073	03/30/2020	MCK	185.00	0.50	92.50	REVISIONS TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT
127.0073	03/31/2020	JKH	165.00	0.40	66.00	REVIEW AND ANALYZE PLAINTIFF'S MOTION FOR ORDER ACCEPTING PLAINTIFF'S FINAL WITNESS AND EXHIBIT LISTS OUT OF TIME
127.0073	04/02/2020	JKH	165.00	0.50	82.50	RESEARCH CASE LAW [REDACTED]
127.0073	04/02/2020	JKH	165.00	0.80	132.00	REVIEW AND ANALYZE CASE LAW RE: [REDACTED]
127.0073	04/02/2020	JKH	165.00	1.50	247.50	DRAFT RESPONSE TO PLAINTIFF'S SUPPLEMENTAL BRIEF IN OPPOSITION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT
127.0073	04/03/2020	MCK	185.00	0.30	55.50	REVIEW/REVISE OBJECTION TO SUPPLEMENT TO RESPONSE TO MOTION FOR SUMMARY JUDGMENT
127.0073	04/03/2020	JKH	165.00	0.40	66.00	REVISE AND FINALIZE DEFENDANT'S RESPONSE TO PLAINTIFF'S SUPPLEMENTAL TO PLAINTIFF'S OBJECTION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT
127.0073	04/08/2020	GJP	85.00	2.40	204.00	REVIEW EXTENSIVE BACKGROUND INFORMATION [REDACTED]
127.0073	05/28/2020	JKH	165.00	0.30	49.50	DRAFT LETTER TO PLAINTIFF'S COUNSEL RE: SCHEDULING ORDER DEADLINES; CONFIRMATION PA IAN RUPERT WILL BE PRESENTED AGAIN BY AGREEMENT; AND REQUEST TO SCHEDULE HIS DEPOSITION IN NEAR FUTURE
127.0073	06/30/2020	JKH	165.00	0.30	49.50	INITIAL REVIEW AND ANALYSIS OF PLAINTIFF'S SECOND SET OF WRITTEN DISCOVERY TO CSAA
127.0073	06/30/2020	JKH	165.00	0.40	66.00	REVIEW AND ANALYZE OKLAHOMA SUPREME COURT CASE [REDACTED]

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Client ID 127.0073 CSAA Insurance Exchange						
127.0073	06/30/2020	JKH	165.00	1.70	280.50	PREPARE FOR TOMORROW'S DEPOSITION OF PA IAN RUPERT [REDACTED]
127.0073	06/30/2020	GJP	85.00	0.50	42.50	PREPARE POTENTIAL EXHIBITS FOR IAN RUPERT'S 7/1/20 DEPOSITION
127.0073	06/30/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFF'S COUNSEL RE: REQUEST FOR COPY OF CONTRACT BETWEEN PA IAN RUPERT AND THE PLAINTIFFS
127.0073	06/30/2020	JKH	165.00	1.20	198.00	DRAFT DEPOSITION OUTLINE FOR TOMORROW'S DEPOSITION OF PA IAN RUPERT
127.0073	06/30/2020	JKH	165.00	1.90	313.50	PREPARE FOR TOMORROW'S DEPOSITION OF PA IAN RUPERT BY [REDACTED]
127.0073	06/30/2020	JKH	165.00	1.80	297.00	PREPARE FOR TOMORROW'S DEPOSITION OF PA IAN RUPERT BY [REDACTED]
127.0073	06/30/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFF'S COUNSEL RE: REQUEST FOR COPY OF CONTRACT BETWEEN PA IAN RUPERT AND THE PLAINTIFFS
127.0073	06/30/2020	GJP	85.00	1.10	93.50	REVIEW EXTENSIVE ONLINE FOOTPRINT OF DON RAY SHARP (ROOFER; PLAINTIFF'S WITNESS) [REDACTED]
127.0073	06/30/2020	GJP	85.00	0.80	68.00	DRAFT LENGTHY SUBPOENA INSTRUCTIONS/DETAILS FOR SDT TO BE ISSUED TO DON RAY SHARP
127.0073	06/30/2020	GJP	85.00	0.80	68.00	DRAFT LENGTHY SUBPOENA INSTRUCTIONS/DETAILS FOR SDT TO BE ISSUED TO THE OKLAHOMA STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS
127.0073	06/30/2020	GJP	85.00	1.20	102.00	REVIEW EXTENSIVE ONLINE FOOTPRINT OF IAN RUPERT (CONTRACTOR; PLAINTIFF'S WITNESS) [REDACTED]
127.0073	07/01/2020	JKH	165.00	3.80	627.00	APPEAR FOR AND TAKE THE DEPOSITION OF PA IAN RUPERT (NO TRAVEL TIME BILLED)
127.0073	07/01/2020	JKH	165.00	0.30	49.50	REVIEW AND ANNOTATE RECORDING OF CALL BETWEEN PA IAN RUPERT AND ADJUSTER HEATHER DAVIS [REDACTED]
127.0073	07/01/2020	JKH	165.00	0.30	49.50	REVIEW AND ANNOTATE RECORDING OF CALL BETWEEN PA IAN RUPERT AND IA ALAN HEISE [REDACTED]
127.0073	07/01/2020	JKH	165.00	0.40	66.00	REVISE AND FINALIZE OUTLINE FOR TODAY'S DEPOSITION OF PA IAN RUPERT
127.0073	07/08/2020	JKH	165.00	0.40	66.00	EMAIL TO PLAINTIFFS' COUNSEL RE: REQUEST FOR SPECIFIC AND DETAILED COMPUTATION OF DAMAGES FOR EACH CATEGORY OF DAMAGES SOUGHT FOR PURPOSES OF TRIAL PREPARATION AND/OR MEDIATION DISCUSSIONS
127.0073	07/08/2020	JKH	165.00	0.20	33.00	EMAIL TO FIELD ADJUSTER ALAN HEISE RE: [REDACTED]
127.0073	07/08/2020	GJP	85.00	1.00	85.00	REVIEW ONLINE FOOTPRINT OF PLAINTIFF WITNESSES DON RAY SHARP AND IAN RUPERT [REDACTED]
127.0073	07/10/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFFS' COUNSEL RE: ONGONIG EFFORTS TO SECURE MR. HEISE FOR HIS DEPOSITION THIS AFTERNOON AND POSSIBILITY MR. HEISE WILL NOT SHOW FOR THE SAME
127.0073	07/10/2020	JKH	165.00	1.40	231.00	CONTINUE DRAFT OF CASE STATUS SUMMARY LETTER [REDACTED]
127.0073	07/10/2020	JKH	165.00	0.20	33.00	TELECONFERENCE WITH PLAINTIFFS' COUNSEL TO DISCUSS ISSUES WITH MR. HEISE' DEPOSITION SCHEDULED FOR THIS AFTERNOON AND OTHER POTENTIAL DEPONENTS
127.0073	07/10/2020	JKH	165.00	1.80	297.00	BEGIN DRAFT OF CASE STATUS SUMMARY LETTER [REDACTED]
127.0073	07/10/2020	JKH	165.00	0.60	99.00	PREPARE TO DRAFT CASE STATUS SUMMARY LETTER [REDACTED]
127.0073	07/10/2020	JM	85.00	0.20	17.00	REVIEW COURT'S TRIAL DOCKET CALL AND TRIAL PROCEEDING
127.0073	07/13/2020	GFP	185.00	1.20	222.00	DRAFT CSAA'S PROPOSED VOIR DIRE
127.0073	07/13/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFFS' COUNSEL RE: DEPOSITION OF ALANA HARE DUE TO FAILURE OF ALAN HEISE TO APPEAR FOR HIS DEPOSITION

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<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	
Client ID 127.0073 CSAA Insurance Exchange						
127.0073	07/13/2020	GFP	185.00	2.40	444.00	DRAFT CSAA'S REQUESTED JURY INSTRUCTIONS IN CONNECTION WITH PLAINTIFFS' BREACH OF CONTRACT AND BAD FAITH CLAIMS
127.0073	07/14/2020	JKH	165.00	0.40	66.00	TELECONFERENCE WITH ADJUSTER ALANA HARE [REDACTED]
127.0073	07/14/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFFS' COUNSEL RE: CONFIRMATION THAT ALANA HARE CAN BE PRODUCED IN LIEU OF FIELD ADJUSTER ALAN HEISE AFTER HIS FAILURE TO APPEAR LAST WEEK FOR HIS SCHEDULED DEPOSITION
127.0073	07/14/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFF'S COUNSEL REJECTING HIS PROPOSAL TO ATTEND MEDIATION BECAUSE THE PLAINTIFFS' DAMAGES CALCULATIONS ARE TOO HIGH AT THIS TIME
127.0073	07/15/2020	GJP	85.00	0.40	34.00	REVIEW FILE TO FINALIZE LIST OF DOCUMENTS NEEDED TO SUBPOENA
127.0073	07/16/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFF'S COUNSEL RE: ONGOING INTEREST OF PLAINTIFF TO GO TO MEDIATION BEFORE TRIAL
127.0073	07/16/2020	MCK	185.00	0.20	37.00	EMAILS WITH A HARE RE [REDACTED]
127.0073	07/16/2020	GJP	85.00	0.20	17.00	TELECON WITH COUNSEL FOR OKLAHOMA BOARD OF ENGINEERS RE: OUTSTANDING SDT AND RESPONSIVE DOCUMENTS
127.0073	07/20/2020	GJP	85.00	0.40	34.00	REVIEW RESPONSE TO SDT FROM OKLAHOMA BOARD OF ENGINEERS RE: PLAINTIFF WITNESS DON RAY SHARP
127.0073	07/21/2020	GJP	85.00	0.40	34.00	DRAFT SDT INSTRUCTIONS FOR SDT TO KENDALL PARRISH AT UCO FOR PLAINTIFF EXPERT'S ACADEMIC RECORDS
127.0073	07/21/2020	GJP	85.00	1.10	93.50	REVIEW ONLINE HISTORY OF PLAINTIFF WITNESS DON RAY SHARP [REDACTED]
127.0073	07/21/2020	JM	85.00	0.20	17.00	REVIEW NOTICE OF DEPOSITION OF ALANA HARE
127.0073	07/23/2020	JKH	165.00	0.50	82.50	DRAFT JOINT MOTION TO ENLARGE DISCOVERY DEADLINE TO AUGUST 14 2020
127.0073	07/23/2020	JKH	165.00	0.30	49.50	DRAFT PROPOSED AGREED ORDER ON MOTION TO ENLARGE DISCOVERY DEADLINE TO AUGUST 14 2020
127.0073	07/23/2020	JKH	165.00	0.30	49.50	EMAIL TO PLAINTIFF'S COUNSEL RE: JOINT MOTION TO ENLARGE DISCOVERY, ONGOING ISSUES WITH ENGINEER DON SHARP'S RECORDS, AND NEED FOR COOPERATION RE: THE SAME
127.0073	07/27/2020	JM	85.00	0.20	17.00	REVIEW NOTICE OF SUBPOENA AND SUBPOENA TO CSAA FOR PERSONNEL FILE OF ALAN HEISE
127.0073	07/27/2020	JM	85.00	0.20	17.00	REVIEW JOINT MOTION TO ENLARGE DISCOVERY DEADLINE AND ORDER GRANTING SAME
127.0073	07/27/2020	JKH	165.00	0.50	82.50	REVIEW AND ANALYZE SUBPOENA SERVED TODAY BY PLAINTIFF ON CSAA FOR PERSONNEL FILE OF ALAN HEISE
127.0073	07/27/2020	JKH	165.00	0.20	33.00	EMAIL TO PLAINTIFF'S COUNSEL CONFIRMING REPRESENTATIVE OF CSAA WILL BE AVAILABLE AT MEDIATION VIA TELEPHONE AND/OR VIDEO CONFERENCE ONLY
127.0073	07/27/2020	JKH	165.00	0.30	49.50	TELECONFERENCE WITH PLAINTIFFS' COUNSEL RE: TODAY'S "SERVICE" OF SUBPOENA BY PLAINTIFFS' COUNSEL TO CSAA FOR THE ENTIRE PERSONNEL FILE OF ALAN HEISE AND REQUEST FOR WITHDRAWAL OF THE SAME
127.0073	07/27/2020	JKH	165.00	1.60	264.00	REVIEW RELEVANT STATUTES, REGULATIONS, AND CASE LAW RE: [REDACTED]
127.0073	07/28/2020	JKH	165.00	0.40	66.00	BEGIN DRAFT OF MEDIATION STATEMENT TO DELIVER TO MEDIATOR M. DUNCAN
127.0073	07/30/2020	JKH	165.00	0.30	49.50	EMAIL TO PLAINTIFFS' COUNSEL RE: CSAA'S RESPONSES TO PLAINTIFFS' SECOND SET OF WRITTEN DISCOVERY AND CONFIRMATION NO RECORDED STATEMENTS HAVE BEEN TAKEN
127.0073	08/04/2020	GFP	185.00	1.70	314.50	PLAN AND PREPARE FOR TRIAL [REDACTED]
127.0073	08/06/2020	JKH	165.00	0.70	115.50	IDENTIFY AND REVIEW DOCUMENTS AND INFORMATION TO SEND TO ADJUSTER A. HARE [REDACTED]
127.0073	08/06/2020	JKH	165.00	0.30	49.50	EMAIL TO ALANA HARE RE: [REDACTED]
127.0073	08/10/2020	JKH	165.00	0.30	49.50	CORRESPONDENCE WITH PLAINTIFF'S COUNSEL RE: UPCOMING DEADLINES FOR VOIR DIRE, MOTIONS IN LIMINE, PRETRIAL REPORT, AND DESIRE TO EXTEND THE SAME UNTIL MEDIATION IS COMPLETE
127.0073	08/10/2020	JKH	165.00	0.30	49.50	REVIEW AND ANALYZE PLAINTIFF'S PROPOSED AGREED MOTION TO EXTEND DEADLINES UNTIL AFTER MEDIATION IS COMPLETED

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<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	
Client ID 127.0073 CSAA Insurance Exchange						
127.0073	08/10/2020	GJP	85.00	0.20	17.00	DRAFT EMAIL TO REGISTRAR OF UCO RE: DOCUMENTS OWED IN RESPONSE TO SDT FOR IAN RUPERT'S RECORDS
127.0073	08/11/2020	JKH	165.00	0.40	66.00	REVIEW AND ANALYZE UNIV. OF CENTRAL OKLAHOMA'S RESPONSE TO DEFENDANT'S SUBPOENA DUCES TECUM RE: RECORDS OF PUBLIC ADJUSTER IAN RUPERT
127.0073	08/11/2020	GJP	85.00	0.20	17.00	TELECON WITH UCO GENERAL COUNSEL RE: UCO'S SUBPOENA RESPONSE
127.0073	08/11/2020	GJP	85.00	0.20	17.00	REVIEW DOCUMENTS PROVIDED BY UCO TODAY IN RESPONSE TO SUBPOENA IN ORDER TO DETERMINE SUFFICIENCY
127.0073	08/11/2020	GJP	85.00	0.20	17.00	PREPARE CSAA'S SUPPLEMENTAL DOCUMENT PRODUCTION (DOCUMENTS RECEIVED IN RESPONSE TO SUBPOENAS)
127.0073	08/14/2020	JKH	165.00	1.50	247.50	PREPARE TO DRAFT CONFIDENTIAL MEDIATION STATEMENT [REDACTED]
127.0073	08/14/2020	JKH	165.00	1.20	198.00	BEGIN DRAFT OF CONFIDENTIAL MEDIATION STATEMENT TO MEDIATION M. DUNCAN
127.0073	08/14/2020	JKH	165.00	0.80	132.00	REVISE AND FINALIZE CONFIDENTIAL MEDIATION STATEMENT TO MEDIATION M. DUNCAN
127.0073	08/17/2020	JM	85.00	0.20	17.00	REVIEW COURT'S ORDER MODIFYING CERTAIN PRE-TRIAL DEADLINES
127.0073	08/19/2020	GFP	185.00	1.50	277.50	REVIEW CLAIM FILE [REDACTED]
127.0073	08/19/2020	GFP	185.00	3.00	555.00	MEET WITH ALANA HARE [REDACTED]
127.0073	08/19/2020	GFP	185.00	3.00	555.00	ATTEND DEPOSITION OF ALANA HARE (1:00 PM TO 4:00 PM) (NO LOCAL TRAVEL BILLED)
127.0073	08/20/2020	MCK	185.00	1.00	185.00	REVIEW VARIOUS PLEADINGS AND CLAIM FILE MATERIALS RE FINAL PRETRIAL REPORT
127.0073	08/20/2020	MCK	185.00	0.90	166.50	DRAFT/REVISE DEFENDANTS INSERTS IN FINAL PRETRIAL REPORT
127.0073	08/20/2020	MCK	185.00	1.70	314.50	DRAFT/REVISE MOTION IN LIMINE RE OTHER CLAIMS AGAINST CSAA
127.0073	08/20/2020	MCK	185.00	1.10	203.50	DRAFT/REVISE MOTION IN LIMINE RE PUNITIVE ARGUMENTS IN FIRST PHASE
127.0073	08/20/2020	GFP	185.00	2.80	518.00	ATTEND MEDIATION VIA ZOOM (STEVE PERRANDO PARTICIPATED BY PHONE) (9 AM TO 11:50 AM)
127.0073	08/20/2020	GFP	185.00	0.40	74.00	TELEPHONE CONFERENCE WITH STEVE PERRANDO [REDACTED]
127.0073	08/20/2020	GFP	185.00	0.30	55.50	TELEPHONE CONFERENCE WITH ALANA HARE RE [REDACTED]
127.0073	08/21/2020	MCK	185.00	0.70	129.50	DRAFT/REVISE MOTION IN LIMINE RE OKLAHOMA UNFAIR CLAIMS SETTLEMENT ACT
127.0073	08/21/2020	MCK	185.00	0.50	92.50	DRAFT/REVISE MOTION IN LIMINE RE GOLDEN RULE
127.0073	08/21/2020	MCK	185.00	0.60	111.00	DRAFT/REVISE MOTION IN LIMINE RE REASON TO PAY MORE
127.0073	08/21/2020	MCK	185.00	0.50	92.50	DRAFT/REVISE MOTION IN LIMINE RE BENEFIT OF THE DOUBT
127.0073	08/21/2020	MCK	185.00	0.50	92.50	DRAFT/REVISE MOTION IN LIMINE RE CLAIMS-HANDLING GUIDELINES
127.0073	08/21/2020	MCK	185.00	0.60	111.00	DRAFT/REVISE MOTION IN LIMINE RE RESERVES
127.0073	08/21/2020	MCK	185.00	1.40	259.00	REVISIONS/ADDITIONS TO ALL MOTIONS IN LIMINE TO CONSOLIDATE INTO SINGLE BRIEF [REDACTED]
127.0073	08/21/2020	MCK	185.00	0.50	92.50	REVIEW/ANALYSIS OF PLAINTIFF'S PRETRIAL ORDER INSERTS
127.0073	08/21/2020	MCK	185.00	0.60	111.00	REVIEW EXHIBITS PROFFERED BY PLAINTIFF RE POTENTIAL OBJECTIONS IN PRETRIAL REPORT
127.0073	08/21/2020	MCK	185.00	0.10	18.50	EMAIL FROM PLAINTIFF'S COUNSEL RE FINAL PRETRIAL REPORT
127.0073	08/21/2020	MCK	185.00	0.80	148.00	REVIEW/ANALYSIS OF PRIOR PLEADINGS AND CLAIM FILE RE RESPONSES TO ISSUES RAISED IN PRETRIAL REPORT BY PLAINTIFF
127.0073	08/21/2020	MCK	185.00	1.50	277.50	REVISIONS/ADDITIONS TO PRETRIAL ORDER, INCORPORATING DEFENDANT PORTIONS INCLUDING OBJECTIONS TO EXHIBITS AND REVISING JOINT ENTRIES
127.0073	08/21/2020	JKH	165.00	0.50	82.50	REVIEW AND ANALYZE PLAINTIFF'S PORTION OF THE PROPOSED FINAL PRETRIAL REPORT
127.0073	08/21/2020	JKH	165.00	1.30	214.50	PREPARE TO DRAFT DEFENDANT'S PORTION OF THE FINAL PRETRIAL REPORT THAT INCLUDES DEFENDANT'S EXHIBIT LIST [REDACTED]
127.0073	08/22/2020	MCK	185.00	2.50	462.50	REVIEW/ANALYSIS OF EXHIBITS, DEPOSITIONS AND CLAIM FILE RE TRIAL BRIEF ISSUES/ARGUMENTS
127.0073	08/22/2020	MCK	185.00	1.40	259.00	REVIEW/ANALYSIS OF AUTHORITIES RE [REDACTED]

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Client ID 127.0073 CSAA Insurance Exchange						
127.0073	08/22/2020	MCK	185.00	0.90	166.50	REVIEW MOTION FOR SUMMARY JUDGMENT, RESPONSE, REPLY AND SUPPLEMENT RE ISSUES FOR TRIAL BRIEF
127.0073	08/22/2020	MCK	185.00	3.60	666.00	DRAFT/REVISE TRIAL BRIEF RE CONTRACT, BAD FAITH AND PUNITIVE DAMAGES ISSUES
127.0073	08/22/2020	GFP	185.00	2.20	407.00	PLAN AND PREPARE FOR TRIAL
127.0073	08/23/2020	MCK	185.00	1.00	185.00	REVIEW/ANALYSIS OF POLICY RE
127.0073	08/23/2020	MCK	185.00	3.20	592.00	DRAFT/REVISE TRIAL BRIEF RE ADDITIONAL POLICY PROVISIONS AND POLICY INTERPRETATION
127.0073	08/24/2020	JM	85.00	1.70	144.50	WORK ON DRAFT OF MOTIONS IN LIMINE
127.0073	08/24/2020	MCK	185.00	1.80	333.00	FINAL REVISIONS TO TRIAL BRIEF, INCLUDING ADDITIONAL BAD FAITH ARGUMENTS AND AUTHORITIES
127.0073	08/24/2020	MCK	185.00	0.30	55.50	CALL/EMAIL WITH A HARE RE
127.0073	08/24/2020	MCK	185.00	0.80	148.00	FINAL REVISIONS/ADDITIONS TO MOTIONS IN LIMINE
127.0073	08/24/2020	MCK	185.00	0.60	111.00	REVIEW/REVISE PRETRIAL REPORT
127.0073	08/24/2020	MCK	185.00	1.40	259.00	REVIEW/ANALYSIS OF PLAINTIFF'S PRETRIAL FILINGS, INCLUDING JURY INSTRUCTIONS AND ADDITIONS TO PTR AND POTENTIAL NEED FOR OBJECTIONS TO SAME
127.0073	08/24/2020	GFP	185.00	1.00	185.00	DRAFT SUPPLEMENTAL SET OF REQUESTED VOIR DIRE
127.0073	08/24/2020	JKH	165.00	1.40	231.00	BEGIN DRAFT OF DEFENDANT'S FINAL EXHIBIT LIST FOR FINAL PRETRIAL REPORT
127.0073	08/24/2020	JKH	165.00	0.40	66.00	REVISE AND FINALIZE DEFENDANT'S FINAL EXHIBIT LIST FOR FINAL PRETRIAL REPORT
127.0073	08/24/2020	JKH	165.00	1.00	165.00	REVISE AND FINALIZE ALL OF DEFENDANT'S PORTION OF FINAL PRETRIAL REPORT TO TRANSMIT TO PLAINTIFF'S COUNSEL FOR FILING
127.0073	08/24/2020	JKH	165.00	0.80	132.00	REVISE AND EDIT DRAFT OF DEFENDANT'S TRIAL BRIEF
127.0073	08/27/2020	MCK	185.00	2.00	370.00	REVIEW VARIOUS EXHIBITS AND DEPOSITIONS RE ENTRIES FOR TIME LINE AND ISSUES FOR TRIAL
127.0073	08/27/2020	MCK	185.00	1.20	222.00	DRAFT START OF KEY EVENTS FOR TIMELINE, INCLUDING CITATIONS TO EXHIBITS/DEPOSITIONS
127.0073	08/28/2020	GFP	185.00	3.50	647.50	CONTINUE TRIAL PREPARATION, INCLUDING DRAFTING TRIAL OUTLINES OF THE WITNESSES AND INDEXING DEPOSITIONS
127.0073	08/28/2020	MCK	185.00	0.10	18.50	EMAILS WITH D PEREZ RE
127.0073	08/28/2020	MCK	185.00	1.30	240.50	PREPARE OUTLINE/KEY QUESTIONS FOR TRIAL PREP
127.0073	08/28/2020	MCK	185.00	1.80	333.00	REVIEW JURY INSTRUCTIONS RE POTENTIAL OBJECTIONS AND GROUNDS/AUTHORITIES FOR SAME
127.0073	08/28/2020	MCK	185.00	2.00	370.00	DRAFT OBJECTIONS TO PROPOSED JURY INSTRUCTIONS
127.0073	08/28/2020	MCK	185.00	1.50	277.50	REVIEW PLAINTIFFS' MOTIONS IN LIMINE
127.0073	08/29/2020	MCK	185.00	1.60	296.00	ADDITIONS TO OBJECTIONS TO PLAINTIFF'S PROPOSED JURY INSTRUCTIONS
127.0073	08/29/2020	MCK	185.00	2.50	462.50	REVIEW/ANALYSIS OF I RUPERT DEPOSITION AND VARIOUS EXHIBITS REPORTS RELATED TO SAME
127.0073	08/29/2020	MCK	185.00	3.40	629.00	DRAFT RUPERT TRIAL OUTLINE
127.0073	08/30/2020	GFP	185.00	2.40	444.00	PREPARE FOR TRIAL
127.0073	08/30/2020	MCK	185.00	2.00	370.00	ADDITIONAL REVIEW OF MATERIALS CITED IN RUPERT DEPOSITION AND IN HIS VARIOUS MATERIALS
127.0073	08/30/2020	MCK	185.00	1.80	333.00	ADDITIONS TO RUPERT TRIAL OUTLINE
127.0073	08/30/2020	MCK	185.00	2.30	425.50	REVIEW/ANALYSIS OF A HARE DEPOSITION AND RELATED MATERIALS FOR TRIAL PREPARATION
127.0073	08/30/2020	MCK	185.00	2.50	462.50	DRAFT A HARE TRIAL OUTLINE
127.0073	08/31/2020	GFP	185.00	3.40	629.00	FINALIZE TRIAL BRIEF ON BEHALF OF CSAA
127.0073	08/31/2020	MCK	185.00	2.50	462.50	ANALYSIS
127.0073	08/31/2020	MCK	185.00	0.50	92.50	MEETING WITH G ROBINSON RE
127.0073	08/31/2020	MCK	185.00	3.00	555.00	EMAIL/MEETING WITH A HARE AND D PEREZ RE

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Client ID 127.0073 CSAA Insurance Exchange						
127.0073	08/31/2020	MCK	185.00	1.20	222.00	REVISIONS/ADDITIONS TO HARE TRIAL OUTLINE
127.0073	08/31/2020	MCK	185.00	1.40	259.00	REVIEW VARIOUS EXHIBITS RE [REDACTED]
127.0073	09/01/2020	GFP	185.00	3.40	629.00	Continue trial preparation, [REDACTED]
127.0073	09/01/2020	MCK	185.00	2.40	444.00	Continue review/analysis [REDACTED]
127.0073	09/01/2020	MCK	185.00	1.80	333.00	Analysis of trial strategy arguments and areas of focus [REDACTED]
127.0073	09/01/2020	MCK	185.00	0.20	37.00	Review/analysis of Court's Order on new trial date and related issues
127.0073	09/01/2020	MCK	185.00	0.40	74.00	Emails with S Perrando, D Perez and A Hare re [REDACTED]
127.0073	09/02/2020	MCK	185.00	1.80	333.00	Review/analysis of authorities and arguments re [REDACTED]
127.0073	09/02/2020	MCK	185.00	2.40	444.00	Revise objections to jury instruction [REDACTED]
127.0073	09/02/2020	MCK	185.00	2.20	407.00	Review/analysis of arguments and authorities [REDACTED]
127.0073	09/02/2020	MCK	185.00	1.20	222.00	Outline/draft argument [REDACTED]
127.0073	09/02/2020	MCK	185.00	0.20	37.00	Emails with opposing counsel re Supplement to MSJ
127.0073	09/02/2020	MCK	185.00	0.50	92.50	Draft Motion to File Supplement to MSJ
127.0073	09/03/2020	MCK	185.00	0.80	148.00	Final revisions to Objections to Jury Instructions
127.0073	09/03/2020	MCK	185.00	0.80	148.00	Review/analysis of Plaintiffs' Response to Trial Brief and Objections to Jury Instructions
127.0073	09/04/2020	JM	85.00	0.20	17.00	Review Court's Amended October Civil Trial Docket
127.0073	09/09/2020	MCK	185.00	0.40	74.00	Review Plaintiff's Response to Motion to Supplement MSJ and cited authorities in support
127.0073	09/09/2020	MCK	185.00	0.70	129.50	Review potential counter authorities to Plaintiff's cited authorities in Response to Motion to Supplement
127.0073	09/09/2020	MCK	185.00	0.50	92.50	Draft Reply in Support of Motion to Supplement
127.0073	09/10/2020	MCK	185.00	1.20	222.00	Review Hare depo, notes [REDACTED]
127.0073	09/10/2020	MCK	185.00	1.70	314.50	Draft Supplement to MSJ
127.0073	09/10/2020	MCK	185.00	0.30	55.50	Revisions to Reply re Motion to Supplement
127.0073	09/11/2020	MCK	185.00	1.60	296.00	Revisions/additions to Supplement to MSJ
127.0073	09/11/2020	MCK	185.00	1.40	259.00	Review/analysis of Plaintiff's exhibits to response [REDACTED]
127.0073	09/11/2020	JKH	165.00	0.80	132.00	Revise and update Defendant's supplement to Defendant's MSJ
127.0073	09/15/2020	GFP	185.00	2.20	407.00	Draft Responses to Plaintiffs' Motions in Limine re Plaintiffs' public adjuster
127.0073	09/17/2020	MCK	185.00	0.50	92.50	Review/analysis of Plaintiff's Response to Supplement to MSJ
127.0073	09/17/2020	MCK	185.00	0.10	18.50	Email A Hare re [REDACTED]
127.0073	09/21/2020	GFP	185.00	1.80	333.00	Draft Index of Deposition Transcript of Tammy Covington
127.0073	09/22/2020	JM	85.00	0.20	17.00	Receive and review Court's Order and Notice striking October Trial and rescheduling on November docket
127.0073	09/22/2020	MCK	185.00	0.10	18.50	Review order from Court re new trial setting
127.0073	09/22/2020	MCK	185.00	0.10	18.50	Emails with S Perrando re [REDACTED]
127.0073	09/22/2020	MCK	185.00	0.20	37.00	Emails with CSAA witnesses re [REDACTED]
127.0073	09/25/2020	JM	85.00	0.20	17.00	Receive and review Court's Amended November Trial Docket Call
127.0073	10/21/2020	JM	85.00	0.20	17.00	Receive and review Court's Notice of December Trial Docket and Docket Call
127.0073	10/23/2020	GFP	185.00	0.30	55.50	Review Court's Order granting our Motion for Summary Judgment
127.0073	10/23/2020	MCK	185.00	0.80	148.00	Review/analysis of order granting summary judgment
127.0073	10/23/2020	MCK	185.00	0.20	37.00	Email S Perrando re [REDACTED]
127.0073	10/23/2020	JKH	165.00	0.50	82.50	Review and analyze Court's Order granting Defendant's Motion for Summary Judgment entered today
127.0073	10/27/2020	MCK	185.00	1.60	296.00	Review pleadings and claim file re information for Motion for Fees, [REDACTED]
127.0073	10/27/2020	MCK	185.00	0.80	148.00	Review authorities and rules re motion for fees and bill of costs
127.0073	10/27/2020	MCK	185.00	2.80	518.00	Draft Motion for Fees and Affidavit in Support
127.0073	10/27/2020	MCK	185.00	1.20	222.00	Draft Brief in Support of Bill of Costs

Detail Fee Transaction File List

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<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>
GRAND TOTALS					
			Billable	295.20	49,742.00